

**OPL DIVISION - GENERAL PRECISION  
GENERAL PRECISION LABORATORY**

**SHIPPING ORDER**

Approved For Release 2001/11/08 : CIA-RDP81B00879R000100010032-9

PLEASANTVILLE, NEW YORK

INVOICE NUMBER

**SOLD TO:** Westinghouse Electric Corp  
Air Arm Division  
P.O. Box 746  
Baltimore 3, Maryland  
**SHIP TO:** Receiving Officer  
Naval Air Development Center  
ANW Laboratory  
Johnstown, Pennsylvania  
Attn: [REDACTED]

**ATTENTION:**

FOIAB3A

DATE **22 DEC 60**  
SALES ORDER NO. **H-10475-2**  
CUSTOMER'S ORDER NO. **960-304-30273**  
OTHER  
CONTRACT NO. **960-304-30273**  
PRIORITY  
F. O. B. **Export Pleasantville, N.Y.**  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
12		Heading Selector, Ser. No. 9  DOCUMENT NO. 34 NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> DISCONTINUED CLASS. CHANGED TO: <b>SECRET</b> NEXT REVIEW DATE: <b>12 JAN 82</b> AUTH: <b>HR 7-2</b> DATE: <b>12 JAN 82</b> REVIEWER: <b>000632</b>  "Consignee is requested to sign certification below and forward one copy to Westinghouse Electric Corp., Air Arm Division, P.O. Box 746, Baltimore, Maryland, Attn: [REDACTED] and one copy to GPL Division - General Precision Inc., 63 Bedford Road, Pleasantville, New York Attn: [REDACTED]"  I Certify that I have received and accepted the articles shown herein except and noted. Date <b>4 Jan 61</b> Signature <b>[REDACTED]</b> Customer: <b>Naval Air Development Center</b>  FOIAB3A  FOIAB3A  FOIAB3A			

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <b>1000</b>	TOTAL	FOIAB3A
VIA:	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE	BY	Invoice Amounts	
RECEIVED BY	Invoice Instructions		2	Partial
	Per Sales Order			EX

*BEST COPY*

*AVAILABLE*

*The OUT Folder*

## REQUISITION AND INVOICE / SHIPPING DOCUMENT

1. CONTRACT NUMBER <b>Contract NY3958</b>		7. DATE MATERIAL REQUIRED <b>15 April 1960</b>		8. PRIORITY	
2. AUTHORITY OR PURPOSE <b>C.O.'s ltr. dtd. 15 April 1960</b>		9. SIGNATURES		10. VOUCHER NUMBER AND DATE <b>005-60</b>	
3. SHIP TO - MARK FOR <b>Naval Air Development Center ASW Laboratory Johnsville, Pa.</b>		11. DATE SHIPPED <b>5-23-60</b>		12. VOUCHER NUMBER AND DATE <b>5-23-60</b>	
4. W/F: Test Program under Contract NOA(s) 59-6220		13. MODE OF SHIPMENT <b>RAILWAY EXPRESS</b>		14. BILL OF LADING NUMBER <b>A-1824631</b>	
5. ACCOUNTING AND FUNDING DATA		15. AND GOVERNMENT DESIGNATOR OR PORT REFERENCE NUMBER			

ITEM NO.	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES	QUANTITY REQUESTED	SUPPLY ACTION	CON-TAINER NOS.	UNIT PRICE	TOTAL COST
1	Residual GFE accountable under Contract NY3958 transferred to Contract NOA(s) 59-6220 in accordance with authority reflected above.					
2	Mod Kit #3.1 S/N 01 consists of: Motor, Servo 2JC2369-2 Cond. C-2	2			50.00	100.00
3	Mod Kit #7.0 S/N 02 consists of: Battery 6035031, Serial NY0007 Cond. V-1	1			15.00	15.00
4	Focus Alignment Mixtures #3122268, S/N NY0007 Cond. C-2	1			150.00	150.00
5	Mag Amp Assemblies consisting of: Mag Amp MW7990-1 plus Bracket and Receptacle (wired) 2YA5621-1 Cond. C-2	2			250.00	500.00
#38/3						
ISSUED BY	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	17. CONTAINERS RECEIVED EXCEPT AS NOTED
CHECKED BY	1	BOX		44#	8	QUANTITIES RECEIVED EXCEPT AS NOTED
PACKED BY						DATE
	1	BOX	TOTAL	44#	8	DATE

DD FORM 1149

SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT (CONTINUATION SHEET)		SHEET NO. OF 2 2	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE 005-60			b. VOUCHER NUMBER AND DATE 5-23-60		
ITEM NO. c	STOCK NUMBER AND DESCRIPTION OF MATERIAL AND/OR SERVICES d	UNIT OF ISSUE e	QUANTITY REQUESTED f	SUPPLY ACTION g	TYPE CON- TAINER h	CONTAINER NO. i	UNIT PRICE j	TOTAL COST k	
5	Dumont Tubes 2702789-1 Wsg. #K1393FAI Cond. 0-2	ea.	1				250.00	250.00	
6	Dumont Tubes 2702789-2 Wsg. #K1607FAI Cond. 0-2	ea.	1				250.00	250.00	
SHEET TOTAL									

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Material Received By  
Title:

Asst. Supply &amp; Fiscal Officer